

SECRET

Voucher No. 932
Copy 3 of 5
13 February 1959

MEMORANDUM FOR: Finance Division, Accounts Branch
THROUGH : Monetary Branch
SUBJECT : Credit to Allotment 7-1004-10-001 (07.9)

1. It is requested that the attached check number 17,369 on the Security - First National Bank of Pasadena, California dated 23 January 1959 and made payable to [REDACTED] in the amount of \$83.02 be processed through secure channels and that the proceeds be credited as follows:

25X1A

DR: Cash \$83.02

CR: 887-600.1-1004-10-001 (07.9) \$83.02

2. This amount represents a refund by Hycon Mfg. Company of costs disallowed at the time of site audit.

25X1A

[REDACTED]
Authorized Certifying Officer
Comptroller, DFD-DD/P

13 February 1959

Enclosure: s/s

Distribution:

- 0 & 1 - Addressee w/enc.
- 3 - Contract BC-450 (Posting)
- 4 - Finance Voucher Reading
- 5 - Voucher File No. 932
- [REDACTED] on/13 February 1959

25X1A

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